

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

**ALAMEDA COUNTY TREASURER**

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

**Payment Calculations:**

Juvenile Justice	371,615.05
COPS County Jail Operation	38,276.35
COPS Front Line Law Enforcement	234,029.69
COPS District Attorney	38,276.35

**Gross Claim** **\$682,197.44**

**Net Claim / Payment Amount** **\$682,197.44**

**YTD Amount:** **\$7,908,192.09**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

**Payment Calculations:**

Juvenile Justice	254.87
COPS County Jail Operation	26.25
COPS Front Line Law Enforcement	8,455.86
COPS District Attorney	26.25

**Gross Claim** **\$8,763.23**

**Net Claim / Payment Amount** **\$8,763.23**

**YTD Amount:** **\$101,585.51**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A  
PAYMENT ISSUE DATE: 07/20/2015

AMADOR COUNTY TREASURER  
810 COURT ST

JACKSON

CA 95642

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

**Payment Calculations:**

Juvenile Justice	8,539.15
COPS County Jail Operation	879.53
COPS Front Line Law Enforcement	50,735.18
COPS District Attorney	879.53

**Gross Claim** **\$61,033.39**

**Net Claim / Payment Amount** **\$61,033.39**

**YTD Amount:** **\$707,513.34**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

**BUTTE COUNTY TREASURER**  
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

**Payment Calculations:**

Juvenile Justice	52,512.80
COPS County Jail Operation	5,408.82
COPS Front Line Law Enforcement	56,765.39
COPS District Attorney	5,408.82

**Gross Claim** **\$120,095.83**

**Net Claim / Payment Amount** **\$120,095.83**

**YTD Amount:** **\$1,392,178.94**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A  
PAYMENT ISSUE DATE: 07/20/2015

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 06/01/2015      **To** 06/30/2015

**Payment Calculations:**

Juvenile Justice	10,546.68
COPS County Jail Operation	1,086.31
COPS Front Line Law Enforcement	16,911.73
COPS District Attorney	1,086.31

**Gross Claim** **\$29,631.03**

**Net Claim / Payment Amount** **\$29,631.03**

**YTD Amount:** **\$343,489.77**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A  
PAYMENT ISSUE DATE: 07/20/2015

**COLUSA COUNTY TREASURER**  
546 JAY ST

COLUSA CA 95932

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

**Payment Calculations:**

Juvenile Justice	5,116.26
COPS County Jail Operation	526.98
COPS Front Line Law Enforcement	25,367.59
COPS District Attorney	526.98

**Gross Claim** \$31,537.81

**Net Claim / Payment Amount** \$31,537.81

**YTD Amount:** **\$365,593.62**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

**CONTRA COSTA COUNTY TREASURER**

625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 06/01/2015      **To** 06/30/2015

**Payment Calculations:**

Juvenile Justice	256,759.90
COPS County Jail Operation	26,446.27
COPS Front Line Law Enforcement	213,608.69
COPS District Attorney	26,446.27

**Gross Claim** **\$523,261.13**

**Net Claim / Payment Amount** **\$523,261.13**

**YTD Amount:** **\$6,065,765.15**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A  
PAYMENT ISSUE DATE: 07/20/2015

**DEL NORTE COUNTY TREASURER**  
981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

**Payment Calculations:**

Juvenile Justice	6,644.76
COPS County Jail Operation	684.41
COPS Front Line Law Enforcement	16,911.73
COPS District Attorney	684.41

**Gross Claim** \$24,925.31

**Net Claim / Payment Amount** \$24,925.31

**YTD Amount:** **\$288,940.02**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

**EL DORADO COUNTY TREASURER**

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

**Payment Calculations:**

Juvenile Justice	43,085.27
COPS County Jail Operation	4,437.78
COPS Front Line Law Enforcement	37,004.55
COPS District Attorney	4,437.78

**Gross Claim** **\$88,965.38**

**Net Claim / Payment Amount** **\$88,965.38**

**YTD Amount:** **\$1,031,307.57**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

**Payment Calculations:**

Juvenile Justice	227,713.88
COPS County Jail Operation	23,454.53
COPS Front Line Law Enforcement	215,058.36
COPS District Attorney	23,454.53

**Gross Claim** **\$489,681.30**

**Net Claim / Payment Amount** **\$489,681.30**

**YTD Amount:** **\$5,676,500.00**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

**GLENN COUNTY TREASURER**  
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 06/01/2015      **To** 06/30/2015

**Payment Calculations:**

Juvenile Justice	6,697.20
COPS County Jail Operation	689.81
COPS Front Line Law Enforcement	25,367.59
COPS District Attorney	689.81

**Gross Claim** **\$33,444.41**

**Net Claim / Payment Amount** **\$33,444.41**

**YTD Amount:** **\$387,695.50**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A  
PAYMENT ISSUE DATE: 07/20/2015

**HUMBOLDT COUNTY TREASURER**  
825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 06/01/2015      **To** 06/30/2015

**Payment Calculations:**

Juvenile Justice	31,804.92
COPS County Jail Operation	3,275.91
COPS Front Line Law Enforcement	68,776.49
COPS District Attorney	3,275.91

**Gross Claim** **\$107,133.23**

**Net Claim / Payment Amount** **\$107,133.23**

**YTD Amount:** **\$1,241,913.42**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

**IMPERIAL COUNTY TREASURER**

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 06/01/2015      **To** 06/30/2015

**Payment Calculations:**

Juvenile Justice	42,676.16
COPS County Jail Operation	4,395.64
COPS Front Line Law Enforcement	67,646.90
COPS District Attorney	4,395.64

**Gross Claim** **\$119,114.34**

**Net Claim / Payment Amount** **\$119,114.34**

**YTD Amount:** **\$1,380,801.32**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

INYO COUNTY TREASURER

PO BOX O

INDEPENDENCE

CA 93526

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

**Payment Calculations:**

Juvenile Justice	4,391.11
COPS County Jail Operation	452.28
COPS Front Line Law Enforcement	16,911.73
COPS District Attorney	452.28

**Gross Claim** **\$22,207.40**

**Net Claim / Payment Amount** **\$22,207.40**

**YTD Amount:** **\$257,433.38**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

**KERN COUNTY TREASURER**

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 06/01/2015      **To** 06/30/2015

**Payment Calculations:**

Juvenile Justice	206,231.25
COPS County Jail Operation	21,241.82
COPS Front Line Law Enforcement	191,944.43
COPS District Attorney	21,241.82

**Gross Claim** **\$440,659.32**

**Net Claim / Payment Amount** **\$440,659.32**

**YTD Amount:** **\$5,108,225.67**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

**KINGS COUNTY TREASURER**

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 06/01/2015      **To** 06/30/2015

**Payment Calculations:**

Juvenile Justice	35,473.94
COPS County Jail Operation	3,653.82
COPS Front Line Law Enforcement	42,279.32
COPS District Attorney	3,653.82

**Gross Claim** **\$85,060.90**

**Net Claim / Payment Amount** **\$85,060.90**

**YTD Amount:** **\$986,045.70**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A  
PAYMENT ISSUE DATE: 07/20/2015

**LAKE COUNTY TREASURER**  
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

**Collection Period:** 06/01/2015 To 06/30/2015

**Payment Calculations:**

Juvenile Justice	15,282.42
COPS County Jail Operation	1,574.09
COPS Front Line Law Enforcement	25,367.59
COPS District Attorney	1,574.09

**Gross Claim** **\$43,798.19**

**Net Claim / Payment Amount** **\$43,798.19**

**YTD Amount:** **\$507,718.77**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

**Payment Calculations:**

Juvenile Justice	7,695.89
COPS County Jail Operation	792.68000000
COPS Front Line Law Enforcement	16,911.73
COPS District Attorney	792.68

**Gross Claim** **\$26,192.98**

**Net Claim / Payment Amount** **\$26,192.98**

**YTD Amount:** **\$303,635.00**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

**Payment Calculations:**

Juvenile Justice	2,371,952.00
COPS County Jail Operation	244,311.06000000
COPS Front Line Law Enforcement	1,618,071.59
COPS District Attorney	244,311.06

**Gross Claim** \$4,478,645.71

**Net Claim / Payment Amount** \$4,478,645.71

**YTD Amount:** **\$51,917,506.30**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A  
PAYMENT ISSUE DATE: 07/20/2015

**MADERA COUNTY TREASURER**

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

**Payment Calculations:**

Juvenile Justice	36,351.69
COPS County Jail Operation	3,744.22000000
COPS Front Line Law Enforcement	26,515.34
COPS District Attorney	3,744.22

**Gross Claim** **\$70,355.47**

**Net Claim / Payment Amount** **\$70,355.47**

**YTD Amount:** **\$815,577.07**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A  
PAYMENT ISSUE DATE: 07/20/2015

**MARIN COUNTY TREASURER**

PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL

CA 94913

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

**Payment Calculations:**

Juvenile Justice	60,432.85
COPS County Jail Operation	6,224.58000000
COPS Front Line Law Enforcement	102,054.58
COPS District Attorney	6,224.58

**Gross Claim** **\$174,936.59**

**Net Claim / Payment Amount** **\$174,936.59**

**YTD Amount:** **\$2,027,905.92**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

**MARIPOSA COUNTY TREASURER**

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 06/01/2015      **To** 06/30/2015

**Payment Calculations:**

Juvenile Justice	4,362.05
COPS County Jail Operation	449.29000000
COPS Front Line Law Enforcement	8,455.86
COPS District Attorney	449.29

**Gross Claim** **\$13,716.49**

**Net Claim / Payment Amount** **\$13,716.49**

**YTD Amount:** **\$159,004.84**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A  
PAYMENT ISSUE DATE: 07/20/2015

**MENDOCINO COUNTY TREASURER**  
501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 06/01/2015      **To** 06/30/2015

**Payment Calculations:**

Juvenile Justice	21,029.35
COPS County Jail Operation	2,166.02000000
COPS Front Line Law Enforcement	42,279.32
COPS District Attorney	2,166.02

**Gross Claim** **\$67,640.71**

**Net Claim / Payment Amount** **\$67,640.71**

**YTD Amount:** **\$784,107.00**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

**Payment Calculations:**

Juvenile Justice	62,576.67
COPS County Jail Operation	6,445.40000000
COPS Front Line Law Enforcement	65,542.94
COPS District Attorney	6,445.40

**Gross Claim** \$141,010.41

**Net Claim / Payment Amount** \$141,010.41

**YTD Amount:** **\$1,634,625.62**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

**MODOC COUNTY TREASURER**

204 SOUTH COURT ST 101

ALTURAS

CA 96101

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

**Payment Calculations:**

Juvenile Justice	2,172.40
COPS County Jail Operation	223.76000000
COPS Front Line Law Enforcement	16,911.73
COPS District Attorney	223.76

**Gross Claim** **\$19,531.65**

**Net Claim / Payment Amount** **\$19,531.65**

**YTD Amount:** **\$226,415.40**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A  
PAYMENT ISSUE DATE: 07/20/2015

**MONO COUNTY TREASURER**  
PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

**Payment Calculations:**

Juvenile Justice	3,340.69
COPS County Jail Operation	344.09000000
COPS Front Line Law Enforcement	16,911.73
COPS District Attorney	344.09

**Gross Claim** **\$20,940.60**

**Net Claim / Payment Amount** **\$20,940.60**

**YTD Amount:** **\$242,748.27**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A  
PAYMENT ISSUE DATE: 07/20/2015

**MONTEREY COUNTY TREASURER**

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 06/01/2015      **To** 06/30/2015

**Payment Calculations:**

Juvenile Justice	100,566.94
COPS County Jail Operation	10,358.39000000
COPS Front Line Law Enforcement	127,587.12
COPS District Attorney	10,358.39

**Gross Claim** **\$248,870.84**

**Net Claim / Payment Amount** **\$248,870.84**

**YTD Amount:** **\$2,884,968.90**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

**NAPA COUNTY TREASURER**

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

**Payment Calculations:**

Juvenile Justice	32,893.13
COPS County Jail Operation	3,387.99000000
COPS Front Line Law Enforcement	52,742.89
COPS District Attorney	3,387.99

**Gross Claim** **\$92,412.00**

**Net Claim / Payment Amount** **\$92,412.00**

**YTD Amount:** **\$1,071,261.63**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A  
PAYMENT ISSUE DATE: 07/20/2015

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

**Payment Calculations:**

Juvenile Justice	22,965.32
COPS County Jail Operation	2,365.43000000
COPS Front Line Law Enforcement	34,122.18
COPS District Attorney	2,365.43

**Gross Claim** **\$61,818.36**

**Net Claim / Payment Amount** **\$61,818.36**

**YTD Amount:** **\$716,612.77**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

**Payment Calculations:**

Juvenile Justice	735,549.34
COPS County Jail Operation	75,761.58000000
COPS Front Line Law Enforcement	479,684.53
COPS District Attorney	75,761.58

**Gross Claim** **\$1,366,757.03**

**Net Claim / Payment Amount** **\$1,366,757.03**

**YTD Amount:** **\$15,843,766.60**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A  
PAYMENT ISSUE DATE: 07/20/2015

**PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 06/01/2015      **To** 06/30/2015

**Payment Calculations:**

Juvenile Justice	86,479.26
COPS County Jail Operation	8,907.36000000
COPS Front Line Law Enforcement	74,171.21
COPS District Attorney	8,907.36

**Gross Claim** **\$178,465.19**

**Net Claim / Payment Amount** **\$178,465.19**

**YTD Amount:** **\$2,068,810.25**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

**PLUMAS COUNTY TREASURER**

PO BOX 176

QUINCY

CA 95971

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 06/01/2015      **To** 06/30/2015

**Payment Calculations:**

Juvenile Justice	4,521.02
COPS County Jail Operation	465.67000000
COPS Front Line Law Enforcement	16,911.73
COPS District Attorney	465.67

**Gross Claim** **\$22,364.09**

**Net Claim / Payment Amount** **\$22,364.09**

**YTD Amount:** **\$259,249.60**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

**RIVERSIDE COUNTY TREASURER**

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

**Payment Calculations:**

Juvenile Justice	538,546.26
COPS County Jail Operation	55,470.27000000
COPS Front Line Law Enforcement	374,709.95
COPS District Attorney	55,470.27

**Gross Claim** **\$1,024,196.75**

**Net Claim / Payment Amount** **\$1,024,196.75**

**YTD Amount:** **\$11,872,727.77**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A  
PAYMENT ISSUE DATE: 07/20/2015

SACRAMENTO COUNTY TREASURER  
PO BOX 980264

WEST SACRAMENTO CA 95798 0264

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

**Payment Calculations:**

Juvenile Justice	343,542.22
COPS County Jail Operation	35,384.85000000
COPS Front Line Law Enforcement	207,774.36
COPS District Attorney	35,384.85

**Gross Claim** **\$622,086.28**

**Net Claim / Payment Amount** **\$622,086.28**

**YTD Amount:** **\$7,211,369.32**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A  
PAYMENT ISSUE DATE: 07/20/2015

**SAN BENITO COUNTY TREASURER**  
COURTHOUSE  
440 FIFTH ST RM 107  
HOLLISTER CA 95023

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

**Payment Calculations:**

Juvenile Justice	13,585.97
COPS County Jail Operation	1,399.36000000
COPS Front Line Law Enforcement	25,367.59
COPS District Attorney	1,399.36

**Gross Claim** **\$41,752.28**

**Net Claim / Payment Amount** **\$41,752.28**

**YTD Amount:** **\$484,002.12**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

**SAN BERNARDINO CO TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 06/01/2015      **To** 06/30/2015

**Payment Calculations:**

Juvenile Justice	492,651.54
COPS County Jail Operation	50,743.11000000
COPS Front Line Law Enforcement	333,714.19
COPS District Attorney	50,743.11

**Gross Claim** **\$927,851.95**

**Net Claim / Payment Amount** **\$927,851.95**

**YTD Amount:** **\$10,755,876.32**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

**SAN DIEGO COUNTY TREASURER**

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

**Collection Period:** 06/01/2015      **To** 06/30/2015

**Payment Calculations:**

Juvenile Justice	754,533.60
COPS County Jail Operation	77,716.96
COPS Front Line Law Enforcement	460,710.66
COPS District Attorney	77,716.96

**Gross Claim** **\$1,370,678.18**

**Net Claim / Payment Amount** **\$1,370,678.18**

**YTD Amount:** **\$15,889,221.52**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

**SAN FRANCISCO COUNTY TREASURER**

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 06/01/2015      **To** 06/30/2015

**Payment Calculations:**

Juvenile Justice	197,616.27
COPS County Jail Operation	20,354.48
COPS Front Line Law Enforcement	111,718.51
COPS District Attorney	20,354.48

**Gross Claim** **\$350,043.74**

**Net Claim / Payment Amount** **\$350,043.74**

**YTD Amount:** **\$4,057,788.74**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A  
PAYMENT ISSUE DATE: 07/20/2015

**SAN JOAQUIN COUNTY TREASURER**  
PO BOX 981355

WEST SACRAMENTO CA 95798 1355

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 06/01/2015 **To** 06/30/2015

**Payment Calculations:**

Juvenile Justice	167,880.29
COPS County Jail Operation	17,291.67
COPS Front Line Law Enforcement	114,665.75
COPS District Attorney	17,291.67

**Gross Claim** **\$317,129.38**

**Net Claim / Payment Amount** **\$317,129.38**

**YTD Amount:** **\$3,676,237.87**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

**SAN LUIS OBISPO COUNTY TREASURER**

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

**Payment Calculations:**

Juvenile Justice	64,332.88
COPS County Jail Operation	6,626.29
COPS Front Line Law Enforcement	75,118.09
COPS District Attorney	6,626.29

**Gross Claim** **\$152,703.55**

**Net Claim / Payment Amount** **\$152,703.55**

**YTD Amount:** **\$1,770,175.16**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A  
PAYMENT ISSUE DATE: 07/20/2015

**SAN MATEO COUNTY TREASURER DEPT OF PROBATION**

C/O Union Bank St Govt Dept  
PO Box 4035  
Sacramento

CA 95812

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 06/01/2015      **To** 06/30/2015

**Payment Calculations:**

Juvenile Justice	176,020.49
COPS County Jail Operation	18,130.11
COPS Front Line Law Enforcement	199,278.70
COPS District Attorney	18,130.11

**Gross Claim** **\$411,559.41**

**Net Claim / Payment Amount** **\$411,559.41**

**YTD Amount:** **\$4,770,892.72**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

**SANTA BARBARA COUNTY TREASURER**

PO BOX 579

SANTA BARBARA

CA 93102 0579

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 06/01/2015      **To** 06/30/2015

**Payment Calculations:**

Juvenile Justice	102,372.04
COPS County Jail Operation	10,544.32
COPS Front Line Law Enforcement	94,673.72
COPS District Attorney	10,544.32

**Gross Claim** **\$218,134.40**

**Net Claim / Payment Amount** **\$218,134.40**

**YTD Amount:** **\$2,528,664.85**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

**SANTA CLARA CO TREASURER**

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 06/01/2015      **To** 06/30/2015

**Payment Calculations:**

Juvenile Justice	441,368.20
COPS County Jail Operation	45,460.92
COPS Front Line Law Enforcement	285,729.15
COPS District Attorney	45,460.92

**Gross Claim** **\$818,019.19**

**Net Claim / Payment Amount** **\$818,019.19**

**YTD Amount:** **\$9,482,669.51**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A  
PAYMENT ISSUE DATE: 07/20/2015

**SANTA CRUZ COUNTY TREASURER**  
PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

**Payment Calculations:**

Juvenile Justice	64,152.89
COPS County Jail Operation	6,607.75
COPS Front Line Law Enforcement	51,673.69
COPS District Attorney	6,607.75

**Gross Claim** **\$129,042.08**

**Net Claim / Payment Amount** **\$129,042.08**

**YTD Amount:** **\$1,495,885.90**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

**SHASTA COUNTY TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 06/01/2015      **To** 06/30/2015

**Payment Calculations:**

Juvenile Justice	42,378.54
COPS County Jail Operation	4,364.99
COPS Front Line Law Enforcement	38,133.60
COPS District Attorney	4,364.99

**Gross Claim** **\$89,242.12**

**Net Claim / Payment Amount** **\$89,242.12**

**YTD Amount:** **\$1,034,515.36**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

**Payment Calculations:**

Juvenile Justice	729.65
COPS County Jail Operation	75.15
COPS Front Line Law Enforcement	16,911.73
COPS District Attorney	75.15

**Gross Claim** **\$17,791.68**

**Net Claim / Payment Amount** **\$17,791.68**

**YTD Amount:** **\$206,245.32**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

**SISKIYOU COUNTY TREASURER**

311 FOURTH ST RM 104

YREKA

CA 96097 2944

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 06/01/2015      **To** 06/30/2015

**Payment Calculations:**

Juvenile Justice	10,683.92
COPS County Jail Operation	1,100.44
COPS Front Line Law Enforcement	93,014.49
COPS District Attorney	1,100.44

**Gross Claim** **\$105,899.29**

**Net Claim / Payment Amount** **\$105,899.29**

**YTD Amount:** **\$1,227,609.40**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A  
PAYMENT ISSUE DATE: 07/20/2015

**SOLANO COUNTY T TC**  
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 06/01/2015      **To** 06/30/2015

**Payment Calculations:**

Juvenile Justice	100,207.19
COPS County Jail Operation	10,321.34
COPS Front Line Law Enforcement	85,291.25
COPS District Attorney	10,321.34

**Gross Claim** **\$206,141.12**

**Net Claim / Payment Amount** **\$206,141.12**

**YTD Amount:** **\$2,389,636.07**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

**SONOMA COUNTY TREASURER**

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 06/01/2015      **To** 06/30/2015

**Payment Calculations:**

Juvenile Justice	115,856.68
COPS County Jail Operation	11,933.24
COPS Front Line Law Enforcement	110,104.40
COPS District Attorney	11,933.24

**Gross Claim** **\$249,827.56**

**Net Claim / Payment Amount** **\$249,827.56**

**YTD Amount:** **\$2,896,059.35**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

**STANISLAUS COUNTY TREASURER**

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 06/01/2015      **To** 06/30/2015

**Payment Calculations:**

Juvenile Justice	124,255.29
COPS County Jail Operation	12,798.29
COPS Front Line Law Enforcement	110,945.02
COPS District Attorney	12,798.29

**Gross Claim** **\$260,796.89**

**Net Claim / Payment Amount** **\$260,796.89**

**YTD Amount:** **\$3,023,218.45**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

**SUTTER COUNTY TREASURER**

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 06/01/2015      **To** 06/30/2015

**Payment Calculations:**

Juvenile Justice	22,612.89
COPS County Jail Operation	2,329.13
COPS Front Line Law Enforcement	25,681.94
COPS District Attorney	2,329.13

**Gross Claim** **\$52,953.09**

**Net Claim / Payment Amount** **\$52,953.09**

**YTD Amount:** **\$613,844.61**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

**Payment Calculations:**

Juvenile Justice	15,050.46
COPS County Jail Operation	1,550.20
COPS Front Line Law Enforcement	33,823.45
COPS District Attorney	1,550.20

**Gross Claim** **\$51,974.31**

**Net Claim / Payment Amount** **\$51,974.31**

**YTD Amount:** **\$602,498.31**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A  
PAYMENT ISSUE DATE: 07/20/2015

TRINITY CO TREASURER  
PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

**Payment Calculations:**

Juvenile Justice	3,162.59
COPS County Jail Operation	325.75
COPS Front Line Law Enforcement	8,455.86
COPS District Attorney	325.75

**Gross Claim** **\$12,269.95**

**Net Claim / Payment Amount** **\$12,269.95**

**YTD Amount:** **\$142,236.11**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

**TULARE COUNTY TREASURER**  
COUNTY CIVIC CENTER RM 103E  
221 SOUTH MOONEY BL  
VISALIA CA 93291

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

**Payment Calculations:**

Juvenile Justice	108,524.78
COPS County Jail Operation	11,178.05
COPS Front Line Law Enforcement	96,099.47
COPS District Attorney	11,178.05

**Gross Claim** **\$226,980.35**

**Net Claim / Payment Amount** **\$226,980.35**

**YTD Amount:** **\$2,631,209.31**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

**TUOLUMNE COUNTY TREASURER**

2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 06/01/2015      **To** 06/30/2015

**Payment Calculations:**

Juvenile Justice	12,661.69
COPS County Jail Operation	1,304.15
COPS Front Line Law Enforcement	16,911.73
COPS District Attorney	1,304.15

**Gross Claim** **\$32,181.72**

**Net Claim / Payment Amount** **\$32,181.72**

**YTD Amount:** **\$373,058.10**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

**VENTURA COUNTY TREASURER**

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2014**

**Collection Period:** 06/01/2015      **To** 06/30/2015

**Payment Calculations:**

Juvenile Justice	199,115.48
COPS County Jail Operation	20,508.89
COPS Front Line Law Enforcement	140,029.34
COPS District Attorney	20,508.89

**Gross Claim** **\$380,162.60**

**Net Claim / Payment Amount** **\$380,162.60**

**YTD Amount:** **\$4,406,933.75**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A  
PAYMENT ISSUE DATE: 07/20/2015

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

**Payment Calculations:**

Juvenile Justice	48,748.83
COPS County Jail Operation	5,021.13
COPS Front Line Law Enforcement	42,724.40
COPS District Attorney	5,021.13

**Gross Claim** **\$101,515.49**

**Net Claim / Payment Amount** **\$101,515.49**

**YTD Amount:** **\$1,176,791.20**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400459A

PAYMENT ISSUE DATE: 07/20/2015

**YUBA COUNTY TREASURER**

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(g)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2014

Collection Period: 06/01/2015 To 06/30/2015

**Payment Calculations:**

Juvenile Justice	17,404.27
COPS County Jail Operation	1,792.64
COPS Front Line Law Enforcement	25,367.59
COPS District Attorney	1,792.64

**Gross Claim** \$46,357.14

**Net Claim / Payment Amount** \$46,357.14

**YTD Amount:** **\$537,382.82**

For assistance, please call: Nathalie Ortiz at (916) 324-1875

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